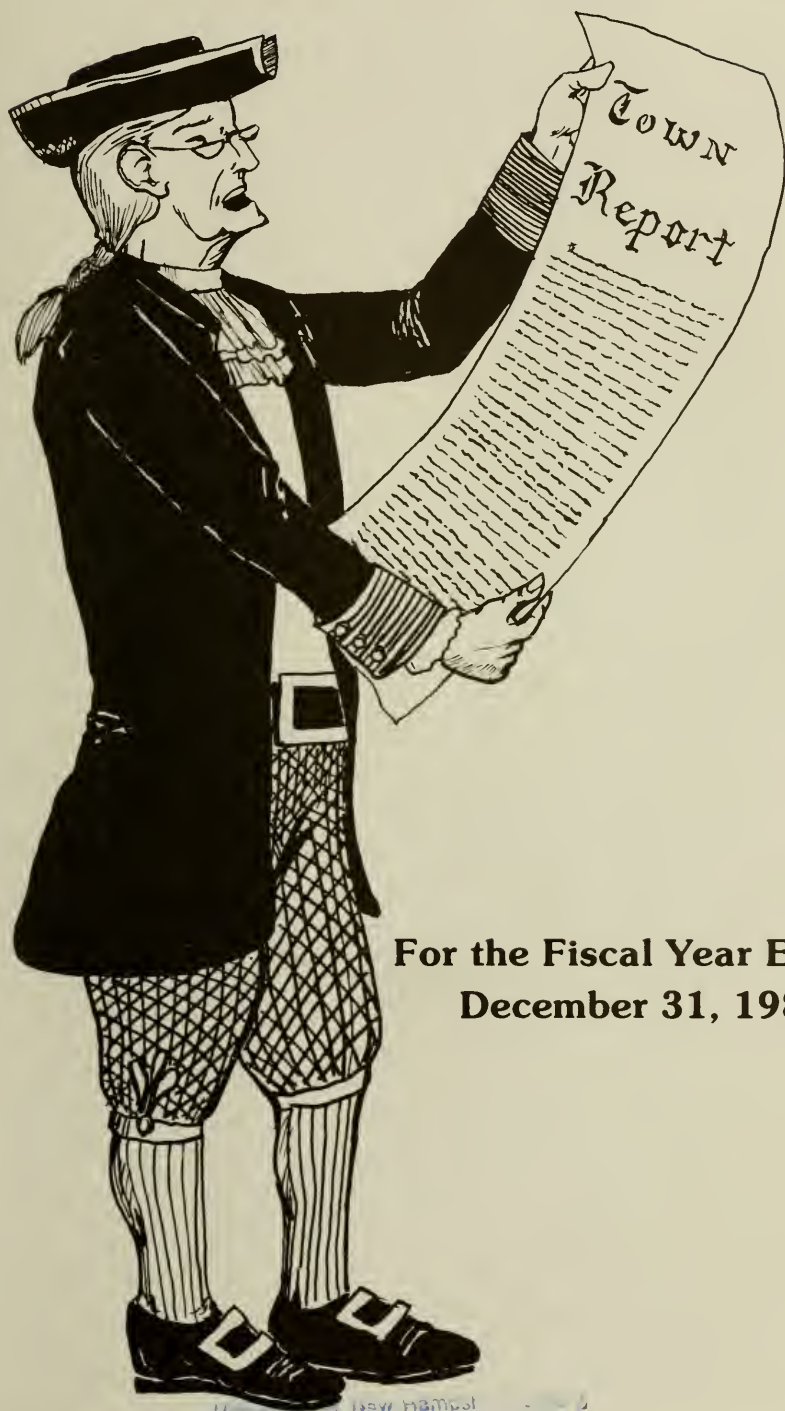


Hamp
52.07
38
180

ALEXANDRIA



**For the Fiscal Year Ending
December 31, 1980**

ANNUAL REPORT

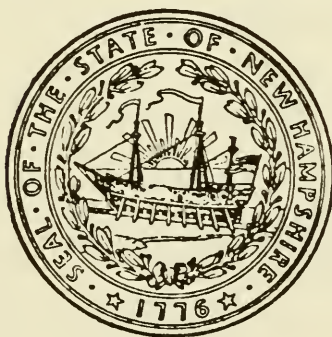
for the

Town

of

ALEXANDRIA

New Hampshire



**For the Fiscal Year Ending
December 31, 1980**

Printed by The Sant Bani Press
Tilton, New Hampshire

SELECTMEN'S REPORT
TO
THE VOTERS OF ALEXANDRIA

This report is a discussion of the more important Articles in this year's Town Warrant. The selectmen and the budget committee want to present to you the reasons for our recommendations.

We believe that all of us should have a chance to think these things over and discuss them with neighbors before the town meeting. We expect these Articles to be changed at the town meeting so that they reflect your wishes. When the town meeting is over, all of the voters, even those who are not present, will be responsible for the budget. The voters finalize it to their satisfaction and they pay for it.

A major problem and expense to the town will continue to be maintenance of our roads and bridges, Article 5 of the Town Warrant. All of our bridges are facing major overhaul. The fact that they are presently being used by heavy construction and logging trucks doesn't necessarily mean that they are safe. We can't wait until someone goes through a bridge and gets hurt to decide that our bridges are not safe enough. The State of New Hampshire sent an inspection team here during this past year. A report on each of our bridges was forwarded to us. They recommended that we immediately post all our bridges for 6 Ton limit, except two which they recommended be limited to foot traffic until repairs are made. In 1980 we had no choice but to repair the Akerman Bridge, Koury Bridge, and Lord Bridge with money appropriated for Summer Roads or the state would have closed them. This year we must appropriate money specifically for bridges.

We went to Concord with our bridge problem to check on possible aid. We can get aid from the state and possibly from the federal government. If the bridge is built to state specifications, the state will pay two thirds of the cost. If we qualify for federal help, it will pay 80% of the cost; the state will pay about 13%, leaving 7% for the town.

We used the Smith River Bridge at Cass Mill as a case study, since it included two towns, Alexandria and Hill. The state engineers estimated the cost of the bridge at \$405,000. They would pay two thirds of the cost. The cost to us and Hill would be about \$70,000 each. If we qualified for federal aid (which is not guaranteed) the cost to us would still be about \$14,000. This exercise on one bridge indicates the magnitude of our bridge problem. We can't afford a large program like this, but we must start this year with a continuing bridge repair program or we will find the state doing it for us their way and handing us the bill. We have, therefore, recommended an additional \$10,000 in the budget for bridge repair in 1981.

We are in trouble with our bridges and we are coming to a "crossroads" with our town maintained Class V roads, especially those that are paved. As with everything else, the problem is money.

Our estimate for sealing one mile of road, with costs for gasoline and oil at \$1.50 a gallon, is \$10,000. All of our paved roads need sealing now or they will deteriorate similar to the road over the hill to Bristol. We should be paying about \$30,000 each year to maintain our present paved

roads adequately. The question is, "Do we pay that or do those roads go back to gravel roads?" Gravel roads may be a partial answer, but they cost more, too, because gravel is getting scarcer and costing more. They wash out more easily and require constant maintenance. During the past few years our Summer Roads appropriations have been used to maintain the gravel roads as well as possible, and paved roads have been patched, but not sealed because of the expense. Some of the paved roads should be kept up because they have replaced gravel roads which became impassable in the spring and were expensive to maintain. Also, we need to improve culverts and ditches on all the roads in town. We are reminded of that this spring just as we were last year. To help keep up our paved and gravel roads we have recommended an additional \$10,000 in the budget for Summer Roads.

The budget must provide for maintenance of roads and bridges, and also for upkeep of town buildings, found in Article 2 of the Town Warrant. The town garage is used year round by town employees whose takehome pay is about \$3.60 an hour and who get no overtime, no social security, and no benefits of any kind. They try to repair the town's equipment in the town garage where the floor is covered with ice all winter and where we have no heat, lights, or insulation. We should make that building a better place in which to work. The town hall also needs work, not just paint. Last year we paid \$400 just to keep the holding tank, which is our sewage system, pumped out. The water system was frozen up all winter. We ask the people of the town if they want us to start taking steps toward making the building useful as a hall the year round. It is ironic that before the modern plumbing was installed, the hall could be used all year. Now it freezes up in winter. The recommended budget reflects the need for building improvements by including \$10,000 for maintenance and improvements. To keep our roads, bridges, and town buildings in repair, we recommend this additional \$30,000 in the 1981 budget. In order to do this, we recommend that the town postpone until next year, the trade-in of the truck, due now according to our five year turnover schedule.

In Article 9 of the Town Warrant we recommend that the town authorize withdrawal of money from Revenue Sharing funds for a financial audit of the town. The State Revenue Administration preformed a walk-in-audit of our town books and records last fall. The results indicated that we need a complete audit as soon as possible. In many areas, we have fallen behind in procedures and accurate accounting. The longer we wait, the more problems will develop and the more it will cost the town in the long run.

An in-depth audit cannot be done locally because it should be independent of the town and because we don't have the required skills. A CPA who visited us last winter estimated \$20,000 or more to perform an audit. The state does it at cost, and the Revenue Administration estimated the cost will be no more than \$4,000. The selectmen unanimously agreed that an audit should be done this year with money from the Revenue Sharing Fund.

Article 10 of the Town Warrant provides for reevaluation of all properties in town in the 1982-83 period. A reevaluation is needed at least every ten years to reduce unfair disparity between property taxes. Every year we try to correct errors where we find them, but we can't catch them all. In order to avoid the major problems we experienced in 1973 when we were last reevaluated, we should reevaluate on a ten year basis. We want everyone in town to be treated fairly and equally. Approval of the Article 10 appropriation of \$12,000 for reevaluation will spread the cost

over three years. We would like to commit \$4,000 each year from Revenue Sharing.

Other important considerations for the budget , as reflected in the Town Warrant, are the salaries and expenses of town officers. During this past year, the \$2200 budgeted for the Police Department nearly paid for operating a car on duty and administration expenses. There was no money left for the police chief's own time on duty. That is not right and we recommend an increase to \$4,500.

Our treasurer was paid \$150 last year. She lost money if you consider travel from home to the town hall twice a month, trips to the bank, telephone, and other administrative expenses. She should be paid for her efforts and we recommend \$250. This year two more Trustees of Trust Funds were added, bringing the total up to three at a salary of \$50 each. For the work involved and the importance of handling over \$30,000 in trust funds, that salary is too low, but no increase is included in the recommended budget this year.

The 1981 budget includes no change in the \$10 per meeting salary for the selectmen, but we believe that to be realistic, the budget should cover expenses. We estimate that well over 2,000 miles were driven for town business by all your town officers this year, not including the 5,000 miles covered by the chief of police. We selectmen have met with our tax map company in Newport, representatives of 15 towns on Regional Waste Disposal in Franklin, Department of Highways and Revenues Administration in Concord, the Regional Planning Commission in Meredith, and selectmen in Alton and in Danbury. We have also traveled to the Grafton County Seat, to Municipal Association meetings, and to Plymouth for legal consultations. All of the other town officials have also used their own cars to carry on their duties for the town. These expenses should be covered in the budget, we believe at a rate of \$0.25 per mile. There are also the routine expenses which are always increasing.

In connection with salaries and expenses of the elected town officials, we should like to express appreciation to those people who donate their efforts for no pay in order to help do the work of the town. We get a lot free. In particular, the road agents' wives, last year Mrs. Sharp, and this year, Mrs Ramsey, do a great deal of office work with no recognition or pay. We cannot expect people to do that much for nothing. The time is coming fast when we will have to pay for what we get. We are one of a few fortunate towns left with people still willing to give their time with little or nothing in return.

Thank you,

Alexandria Board of Selectmen

TABLE OF CONTENTS

Town Officers	3
Town Warrant	5
Budget	
Purposes of Appropriation	7
Sources of Revenue	8
Summary Inventory of Valuation	9
Statement of Appropriations & Taxes Assessed	10
Balance Sheet	12
Town Clerk's Report	13
Schedule of Town Property	14
Tax Collector's Report	14
Town Treasurer's Report	15
Summary of Receipts	16
Summary of Payments	17
Detailed Statement of Payments	18
Auditor's Report	25
Road Agent's Report	25
Haynes Memorial Library	30
Report of the Common Trust Fund Investments	31
Report of the Trust Funds	32
Report of Police Department	34
Report of Alexandria Volunteer Fire Department	35
Report of the Forest Fire Warden	37
Cemetery Report	38

TOWN OFFICERS

Moderator

FLETCHER DEWOLF

Town Clerk

CHARLOTTE A. PLATTS

Selectmen

DAVID A. GAGNE (81)

ALBERT W. BEAN (82)

BERNARD F. SHATTUCK (83)

Road Agent

ROBERT M. RAMSEY

Treasurer

SHARON BUCKLIN

Tax Collector

CHARLOTTE A. PLATTS

Chief of Police

ROBERT RAMSEY

Trustee of Trust Funds

VELMA W. BENTON

Supervisors

VELMA W. BENTON

F. FAY MUNDY

GEORGE WHITTAKER

Health Officer

SHARON BUCKLIN

Budget Committee

FLETCHER DEWOLF (81)

JOHN PYNE (84)

WESLEY PLATTS (82)

ROBERT RAMSEY (85)

SCOTT BENTON (83)

JOHN PAVIA (86)

ROBERT PAINE (87)

Fire Warden

KENNETH PATTEN

Deputy WardensALBERT BEAN
FRANCIS BUTLER
ARTHUR COSTINDAVID BUCKLIN
FLETCHER DEWOLF
ARTHUR BARRON**Civil Defense Director**

EDWARD LORD

Sexton of Cemeteries

PETER BRALEY

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Alexandria in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Alexandria on Tuesday, the 10th day of March, 1981, next at 10 of the clock fore noon, to act upon the following subjects: Business meeting at 7:00 p.m.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers Salaries	\$6,500.00
Town Officers Expenses	7,500.00
Election & Registration	800.00
Expense Town Hall & Other Buildings	13,500.00
Police Department	4,500.00
Fire Department Including Forest Fires	2,499.85
Insurance	6,500.00
Civil Defense	100.00
Newfound Area Ambulance Service	756.25
Vital Statistics	25.00
Hebron & Bridgewater Disposal	13,495.00
Street Lighting	950.00
Town Poor	200.00
Old Age Assistance	1,500.00
Memorial Day	75.00
Community Center	382.32
Cemeteries	600.00
Interest	2,400.00
Damages & Legal Expenses	200.00
	<hr/>
	\$62,483.42

3. To see if the Town will raise and appropriate the sum of \$930.34 for Town Road Aid. The State will contribute \$6,202.30.
4. To see if the Town will raise and appropriate the sum of \$2,000.00 for the Newfound Area Nursing Association.
5. To see what sum of money the Town will vote to raise and appropriate for the maintenance and sealing of roads in summer.

(continued)

Town Warrant (continued)

6. To see what sum of money the Town will raise and appropriate for the plowing and sanding of roads in winter.

7. To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes.

8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund.

9. To see if the Town will vote to authorize withdrawal of four thousand dollars (\$4,000.00) from the Federal Revenue Sharing Fund to be used for a financial audit of the Town by the State Revenue Administration.

10. To see if the Town will vote to have a reappraisal made of all real estate in the town: to raise and appropriate the sum of \$12,000.00 for this purpose; to authorize the use of Federal Revenue Sharing Funds to defray the expense of such reappraisal; or to take any other action hereon.

11. To see if the Town will reopen a portion of the Gale Road so-called from the turn around at Henry Hall's house as far as William B. Hall's residence. (approx. 1,000 ft.)

12. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or any other governmental unit of the state to five percent.

13. To transact any other business that may legally come before this meeting.

This warrant contains only articles prior to going to press and may be subject to additions.

Given under our hands and seal this 12th day of February in the year of our Lord nineteen hundred and eighty one.

DAVID A. GAGNE

ALBERT W. BEAN

BERNARD F. SHATTUCK

Selectmen of Alexandria

1981 BUDGET (MS-6)

		Actual	Approp.
	Approp.	Expend.	Ensuing Fiscal
	for 1980	for 1980	Year 1980
			(1980-81)
PURPOSES OF APPROPRIATION			
General Government:			
Town Officers' Salaries	4,500.00	6,736.72	6,500.00
Town Officers' Expenses	4,000.00	6,300.00	7,500.00
Election and Registration Expenses	800.00	1,025.95	800.00
Expenses town hall and other buildings	4,000.00	3,076.22	3,500.00
Reappraisal of property			4,000.00
Town Building improvement			10,000.00
Protection of Persons & Property:			
Police Department	2,200.00	2,266.00	4,500.00
Fire Department, inc. Forest Fires	2,830.00	2,708.46	2,300.00
Insurance	5,200.00	5,861.00	6,500.00
Civil Defense	10.00		100.00
Health Department:			
Health Dept.—Hospital—Ambulance	756.25	756.25	756.25
Vital Statistics	20.00	22.60	25.00
Town Dump & Garbage Removal	13,500.00	13,495.00	13,495.00
Newfound Area Nursing Association	2,000.00	2,000.00	2,000.00
Highways & Bridges:			
Town Road Aid	949.38	949.38	930.34
Town Maintenance	47,000.00	49,062.45	69,000.00
Street Lighting	950.00	912.20	950.00
Public Welfare:			
Town Poor	200.00	49.93	200.00
Old Age Assistance	1,500.00	612.80	1,500.00
Patriotic Purposes:			
Memorial Day—Old Home Day	50.00	67.20	75.00
Recreation:			
Bristol Community Center	260.00	260.00	382.32
Public Services Enterprises:			
Cemeteries	300.00	300.00	600.00
Unclassified:			
Damages & Legal Expenses	500.00	4,139.50	700.00
Contingency Fund	191.00		
Debt Service:			
Interest on temporary loans	1,500.00	2,367.68	2,400.00
Payment to Capital Reserve Fund			
	2,000.00	4,000.00	2,000.00
Total Appropriations	95,216.63	106,992.14	140,713.91

(continued)

1981 Budget (continued)**SOURCES OF REVENUE**

	Estimated Revenue for 1980	Actual Revenue for 1980	Estimated Revenue for 1981
From Local Taxes:			
Resident Taxes	4,500.00	4,630.00	4,700.00
Yield Taxes	500.00	4,049.93	500.00
Interest on Delinquent Taxes	1,200.00	1,388.27	1,200.00
Resident Tax Penalties	25.00	47.00	25.00
Inventory Penalties			500.00
From State:			
Meals and Rooms Tax	4,000.00	3,995.85	4,000.00
Interest and Dividends Tax	3,000.00	3,382.28	3,000.00
Savings Bank Tax	3,500.00	764.97	800.00
Highway Subsidy	18,962.39	18,089.84	17,879.23
Class V Highway Maintenance	11,200.57	11,200.57	10,437.11
Reimb. a/c State-Federal Forest Land	450.00	530.73	550.00
Reimb. a/c Fighting Forest Fires	50.00	124.83	50.00
Business Profits	12,000.00	10,689.79	10,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	10,000.00	16,439.00	15,000.00
Dog Licenses	500.00	1,017.50	1,000.00
Business Licenses, Permits & Filing Fees	200.00	256.00	200.00
Rent of Town Property	150.00	730.00	700.00
Income From Trust Funds		330.69	400.00
Payments in Lieu of Tax	1,250.00	1,250.00	1,250.00
Total Revenues and Credits	71,487.96	78,917.25	72,191.34

END

SUMMARY INVENTORY OF VALUATION (MS-1)

Land	\$6,134,949.00
Buildings	5,132,200.00
Electric Plants	725,050.00
House Trailers, Mobile Homes, Travel Trailers (35)	246,700.00
Total Valuation Before Exemptions	\$12,238,899.00
Exemptions	
Blind (1)	5,000.00
Elderly (13)	65,000.00
Total Exemptions Allowed	70,000.00
Net Valuation On Which Tax Rate Is Computed	\$12,168,899.00
Number of Inventories Distributed in 1980—623	
Number of Inventories Returned in 1980—564	
Number of Individuals Applying for Elderly Exemption in 1980—13	
Number Granted Elderly Exemption—13	
Number of Property Owners who were granted Current Use—72	
Number of Acres Exempted under Current Use—12,388	
a/c Farm Land	431 acres
a/c Wetland	80 acres
a/c Forest Land	10,296 acres
a/c Wild Land	1,581 acres
Total Assessed Value of Land Under Current Use	\$1,046,326.00

**STATEMENT OF APPROPRIATIONS (MS-2)
AND TAXES ASSESSED FOR 1980**

APPROPRIATIONS:

Town Officers' Salaries	\$4,500.00
Town Officers' Expenses	4,000.00
Election & Registration Expenses	800.00
Town Hall & Other Buildings Expenses	4,000.00
Police Department	2,200.00
Fire Dept. & Forest Fires	2,830.00
Insurance	5,200.00
Civil Defense	10.00
Health Dept. (NANA \$2,000.00 Ambulance \$756.25)	2,756.25
Vital Statistics	20.00
Town Dump & Garbage Removal	13,500.00
Town Road Aid	949.38
Town Maintenance Summer & Winter	47,000.00
Street Lighting	950.00
Town Poor	200.00
Old Age Assistance	1,500.00
Memorial Day	50.00
Recreation (Community Center)	260.00
Cemeteries	300.00
Damages & Legal Expense	500.00
Interest on Temporary Loans	1,500.00
Capital Reserve	2,000.00
	<hr/>
Total Town Appropriations	\$95,025.63

ESTIMATED REVENUES AND CREDITS:

Resident Taxes	4,720.00
Yield Taxes	4,137.80
Interest on Delinquent Taxes	1,200.00
Resident Tax Penalties	25.00
Meals and Rooms Tax	3,996.00
Interest and Dividends Tax	3,382.00
Savings Bank Tax	765.00
Highway Subsidy	18,095.00
Class V Highway Maintenance	11,200.57
Reimb. a/c State-Federal Forest Land	450.00
Reimb. a/c Fighting Forest Fires	45.00
Dog Licenses	750.00
Business Licenses, Permits and Filing Fees	200.00
Motor Vehicle Permit Fees	16,700.00

(continued)

Statement of Appropriations (continued)

Rent of Town Property	150.00
Surplus	37,000.00
Total Revenues and Credits	\$102,816.37

Tax Rate:

Total Town Appropriations	\$ 95,025.00
Total Revenues and Credits	102,817.00
Net Town Appropriations	-7,792.00
Net School Appropriations	240,826.00
County Tax Assessments	25,315.00
Total of Town, School & County	\$258,349.00

Deduct: Total Business Profits Tax Reimb. \$10,690.00

Add: War Service Credits 3,400.00

Add: Overlay 9,355.00

Property Taxes to be Raised \$260,414.00

Taxes to be Committed to Collector:

Gross Property Taxes \$260,414.00

Less War Service Credits 3,400.00

Total Tax Commitment \$257,014.00

$$\text{Tax Rate} = \frac{\text{Property Taxes to be Raised}}{\text{Net Evaluation of Town}}$$

$$\text{Approved Tax Rate} = \frac{260,414.00}{12,168,899.00} = 0.0214$$

TAX RATE IS \$2.14/\$100 ASSESSMENT

Tax Rates

	1977	1978	1979	1980
Town	.39	.46	.32	.01
School District	1.56	1.62	1.47	1.92
County	.15	.16	.12	.21
TOTAL TAX RATE	\$2.10	\$2.24	\$1.91	\$2.14

BALANCE SHEET DECEMBER 31, 1980 (MS-5)**ASSETS**

In Hands of Treasurer	\$83,774.03
Capital Reserve Fund	8,353.55
Unredeemed Taxes (estimated)	11,449.43
Uncollected Taxes (estimated)	57,499.22
1980 TRA Refund	<u>712.20</u>
Total Assets	\$161,788.43
Surplus December 31, 1979	\$39,960.82
Surplus December 31, 1980	\$1,956.50

LIABILITIES

Unexpended Revenue Sharing Fund	\$26,147.13
Unexpended State Highway Subsidy	4,161.17
Bond & Debt Retirement Tax Uncollected (estimated)	2,000.00
Yield Tax Deposits	1,570.08
School District Tax Payable	117,600.00
Capital Reserve Fund	<u>8,353.55</u>
Total Liabilities	\$159,831.93

TOWN CLERK'S REPORT
January 1, 1980 to December 31, 1980

Received:

811 Motor Vehicle Permits		\$16,439.00
72 Male Dog Licenses at \$6.00	\$ 432.00	
18 Female Dog Licenses at 6.50	117.00	
73 Spayed Female Dog Licenses at \$3.50	255.50	
24 Neutered Male Dog Licenses at \$3.50	84.00	
4 Kennel Licenses	69.00	
Penalties	155.00	
	<hr/>	
	\$1,112.50	
Less Fees (191 at .50)	95.50	
	<hr/>	
		1,017.00
Filing Fees		14.00
		<hr/>
Total Paid to Treasurer		\$17,470.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION:	VALUE
Town Hall, Lands and Buildings	\$38,500.00
Furniture and Equipment	4,000.00
Police Department, Lands and Buildings	
Equipment	500.00
Highway Department, Lands and Buildings	23,000.00
Equipment	94,000.00
All Lands and Buildings Acquired Through Tax Collectors Deeds:	
Chellis Meadow	500.00
Right-of-way across Clough Lot	25.00
	<hr/>
	\$160,525.00

TAX COLLECTORS REPORT

The tax collector's report was not able to be completed for this printing.

Selectmen of Alexandria

TOWN OF Alexandria, N.H.

- 1 -

SUMMARY OF WARRANTS

LEVY OF 1980

DR.

Property Taxes	\$ 256,035.94
Resident Taxes	4,760.00
National Bank Stock Taxes	
Land Use Change Taxes	

Total Warrants	\$.260,795.94
--------------------------	----------------

Yield Taxes	4,192.80
-----------------------	----------

Property Taxes	\$. 1,184.11	
Resident Taxes	<u> </u>	\$. 1,184.11

a/c Property Taxes	\$	228.91
a/c Resident Taxes
_____	_____	_____
		\$ 228.91

Interest Collected on Delinquent Property Taxes	6.38
" " " " Yield Taxes	7.76

Penalties Collected on Resident Taxes	14.00
---	-------

TOTAL DEBITS	\$ 266,429.90
------------------------	---------------

- CR. -

Property Taxes	\$ 198,798.72
Resident Taxes	4,320.00
National Bank Stock Taxes	
Yield Taxes	1,800.69
Land Use Change Taxes	
Interest Collected	14.14
Penalties on Resident Taxes	14.00
	<u>\$ 204,947.55</u>

Abatements Made During Year:

Property Taxes	\$. . 420.20	
Resident Taxes	
Yield Taxes	<u>. . . . 55.00</u>	
	 475.20

Property Taxes	\$.	58,230.04
Resident Taxes	.	440.00
Yield Taxes	.	2,337.11
	.	.
	.	.
	.	.
	.	61,007.15

TOTAL CREDITS	\$. 266,429.90
-------------------------	-----------------

- 2 -

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

- LEVY OF 1979

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 104,843.91
Resident Taxes	410.00
Land Use Change Taxes	3,095.08
Yield Taxes	
	\$ 108,348.99

Added Taxes:

Property Taxes	\$
Resident Taxes	_____

Overpayments:

a/c Property Taxes	\$
a/c Resident Taxes	_____

Interest Collected on Delinquent Property Taxes \$ 1,484.99

Penalties Collected on Resident Taxes \$ 31.00

TOTAL DEBITS \$ 109,864.98

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 104,819.08
Resident Taxes	310.00
Yield Taxes	381.65
Land Use Changes Taxes	
Interest Collected During Year	1,484.99
Penalties on Resident Taxes	31.00
	\$ 107,026.72

Abateements Made During Year:

Property Taxes	\$ 15.28
Resident Taxes	90.00
Yield Taxes	_____
	105.28

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$ 9.55
Resident Taxes	10.00
Yield Taxes	2,713.43

	2,732.98

TOTAL CREDITS \$ 109,864.98

- 3 -

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978
AND PRIOR YEARS

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$	
Resident Taxes	20.00	
Land Use Change Taxes		
Yield Taxes	2,191.34	\$ 2,211.34.

Added Taxes:

Property Taxes	\$	
Resident Taxes		

Overpayments:

a/c Property Taxes	\$	
a/c Resident Taxes		

Interest Collected on Delinquent Property Taxes

Penalties Collected on Resident Taxes 2.00

TOTAL DEBITS \$ 2,213.34 .

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:

Property Taxes	\$	20.00
Resident Taxes	2,117.59	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	2.00	
Penalties on Resident Taxes		

\$ 2,139.59

Abatements Made During Year:

Property Taxes	\$	
Resident Taxes		
Yield Taxes		

Uncollected Taxes - December 31, 1980:
(As Per Collector's List)

Yield Taxes	73.75	
Property Taxes	\$	
Resident Taxes		

73.75

TOTAL CREDITS \$ 2,213.34 .

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

- DR. -

	1980	1978	1977	1976
(a) Balance of Unredeemed Taxes - Jan. 1, 1980	\$	\$ 2,012.85	\$ 1,321.46	\$. 354.04
(b) Taxes Sold to Town During Current Fiscal Year	11,298.64	. . . . .	. . . . .	. . . . .
<u>Interest Collected After Sale</u>	. 164.65	. 25.65	. 93.12	. -0-
<u>Redemption Costs</u>	. . . . .	. . . . .	. . . . .	. . . . .
<u>TOTAL DEBITS</u>	<u>\$ 11,463.29</u>	<u>\$ 2,038.50</u>	<u>\$ 1,414.58</u>	<u>\$. 354.04</u>

- CR. -

Remittances to Treasurer
During Year:

Redemptions	\$ 2,481.21	\$. 250.26	\$. 635.54	\$
Interest & Costs After Sale	. 164.65	. 25.65	. 93.12	. . . . .
<u>Abatements During Year</u>	. . . . .	. . . . .	. . . . .	. . . . .
<u>Deeded to Town During Year</u>	. . . . .	. . . . .	. . . . .	. . . . .
<u>Unredeemed Taxes - December 31, 1980</u>	<u>. 8,481.43</u>	<u>1,762.59</u>	<u>. 685.92</u>	<u>. 354.04</u>
<u>TOTAL CREDITS</u>	<u>\$ 11,463.29</u>	<u>\$ 2,038.50</u>	<u>\$ 1,414.58</u>	<u>\$. 354.04</u>

- (a) "Balance of Unredeemed Taxes - January 1, 1980:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

Charlotte A. Platts
Tax Collector

TOWN TREASURER'S REPORT
January 1, 1980 to December 31, 1980

Balance January 1, 1980		\$98,026.96
Receipts:		
Tax Collector	\$317,850.29	
Selectmen	129,277.81	
Town Clerk	17,670.50	
Total Receipts		\$562,825.56

Expended:		
Selectmen's Order Numbers 11347-11757		\$506,768.74
11768 & 11769 written out of sequence		
Total Expended:		\$506,768.74
Balance December 31, 1980	\$56,056.82	

Revenue Sharing Fund:		
Account No. 47825 at Plymouth Guaranty		
Savings Bank, Plymouth, N.H.		
Beginning Balance	\$20,239.68	
Expended	2,629.12	
Deposits	7,286.00	
Interest Earned	1,250.57	
Balance		\$26,147.13

Yield Tax Deposits:		
Account No. 27127-6 at the Bristol Bank,		
Bristol, N.H. 03222		
Beginning Balance	\$351.01	
Deposits	930.00	
Withdrawals	100.00	
Interest Earned	39.07	
Balance at the end of the year		\$1,220.08

I hereby certify that the above report is correct to the best of my knowledge and belief.

SHARON M. BUCKLIN
TOWN TREASURER

SUMMARY OF RECEIPTS (MS-5)**CURRENT REVENUE:****From Local Taxes:**

Property Taxes	\$198,822.29
Resident Taxes	4,300.00
Yield Taxes	<u>1,703.21</u>
Total	\$204,825.50
Property Taxes Previous Years	104,926.37
Yield Taxes Previous Years	2,346.72
Interest Received on Taxes	1,388.27
Resident Taxes Previous Years	330.00
Penalties	47.00
Tax Sales Redeemed	<u>3,986.43</u>
Total	\$113,024.79

From State:

Class V Maintenance	11,200.57
Highway Subsidy	18,089.84
Town Road Aid	5,041.15
Interest & Dividends Tax	3,382.28
Savings Bank Tax	764.97
Reimbursement a/c State and Federal	
Forest Lands	530.73
Fighting Forest Fires	124.83
Meals & Rooms Tax	3,995.85
Reimbursement, a/c Business Profits Tax	<u>10,689.79</u>
Total From State	\$53,820.01

From Local Sources, Except Taxes:

Dog Licenses	1,217.50
Business Licenses, Permits & Filing Fees	256.00
Rent of Town Property	730.00
Motor Vehicle Permits	16,439.00
Income From Trust Funds	<u>330.69</u>
Total	18,973.19

Total Receipts Other Than Current Revenue

Proceeds of Tax Anticipation Notes	70,000.00
Refunds	600.79
Payments in Lieu of Taxes	1,250.00
Revenue Sharing & Interest	8,536.57
Yield Tax Deposits	<u>930.00</u>
Total Receipts from all Sources	471,960.85
Cash on Hand Jan. 1, 1980	<u>98,026.96</u>
Grand Total	\$569,987.81

SUMMARY OF PAYMENTS (MS-5)**General Government:**

Town Officers' Salaries	\$6,736.72
Town Officers' Expenses	6,300.00
Election & Registration	1,025.95
Town Hall & Other Buildings	3,076.22

Protection of Persons & Property:

Police Department	2,266.00
Fire Dept. Including Forest Fires	2,708.46
Insurance	5,861.00

Health:

Health Department	2,778.85
Town Dump	13,495.00

Town Maintenance:

Summer and Winter	49,062.45
Class V Maintenance	7,039.40
T.R.A.	6,598.23
Street Lighting	912.20

Public Welfare:

Old Age Assistance	612.80
Town Poor	49.93

Patriotic Purposes:

Memorial Day	67.20
--------------	-------

Recreation:

Community Center	260.00
------------------	--------

Public Service Enterprises:

Cemeteries	300.00
------------	--------

Unclassified:

Damages & Legal Expense including dog damage	4,139.50
Taxes Bought by Town	12,949.36
Abatements & Refunds	591.39
Tax Maps	2,629.12

Interest on Debt:

Paid on Tax Anticipation Notes	2,367.68
--------------------------------	----------

Capital Outlay:

Capital Reserve Fund	4,000.00
Temporary Loans	140,000.00

Payments to Other Governmental Divisions:

State and County	26,462.21
School District	204,475.42

Total Payments for all Purposes	\$506,765.09
--	---------------------

DETAILED STATEMENT OF PAYMENTS**Town Officers' Salaries**

William E. Corliss, Selectman	\$110.00
David A. Gagne, Selectman	608.50
Albert W. Bean, Selectman	540.00
Bernard Shattuck, Selectman	460.00
Sharon Bucklin, Treasurer	150.00
Sharon Bucklin, Health Officer	25.00
Charlotte A. Platts, Tax Collector, Town Clerk	4,743.22
Velma Benton, Trustee of Trust Funds (1979 + 1980)	100.00
Total	6,736.42
Appropriation	4,500.00
Overdraft	\$2,236.42

Town Officers' Expenses

New England Telephone (Telephone expense)	\$279.93
Bristol Bank (Service Charge + Checkbook)	41.92
Homestead Press (Printing)	31.69
Enterprise Press (Ads)	48.33
N.H. Municipal Assoc. (Dues and Registration)	320.00
N.H. Assoc. of Assessing Officials (Dues)	20.00
Sharon Bucklin (Treasurer's Expense)	16.64
Brown + Saltmarsh (Dog License Forms, Tags, and Vouchers)	157.60
Sant Bani Press (Town Report)	879.00
Robert A. Lemay (CPA Prof. Service)	130.00
Bristol Real Estate (Public Officers Bond)	332.00
Charles A. Wood (Current use Registration)	402.15
International Packings (File Folders)	5.36
Don Perkins (Adding Machine)	206.10
N.H. Tax Collectors Assoc. (Dues)	30.00
Bernard F. Shattuck (Typing, Supplies and Expenses)	73.92
N.H. Dept. of Revenue Admin. (Appraiser)	1,528.43
Dorothy Cate (Secretarial Work & Supplies)	1,021.69
Markline (Adding Machine)	98.24
Treasurer, State of N.H. (Audit Expense)	294.28
Charlotte A. Platts (Expenses)	146.46
Chas. C. Roger's Co. Inc. (Supplies)	27.80
Alexandria Wood Joinery (Bulletin Board)	78.88
Edith Bean (Typing & Bookkeeping)	75.00
David A. Gagne (Selectman Expense)	17.58
N.H. City & Town Clerks Ass'n (Dues)	19.00

(continued)

Detailed Statement of Payments (continued)

Postmaster: Bristol	18.00
Total	6,300.00
Appropriation	4,000.00
Overdraft	\$2,300.00

Election & Registration Expenses

Fay Mundy, Supervisor of Checklist Meetings	\$135.50
George Whittaker, Supervisor	155.25
Velma Benton, Supervisor, Meetings & Postage	141.25
Ross Schofield, Moderator, Election Salary	50.00
Doris Sargent, Election Salary	65.00
Marilyn Ramsey, Election Salary	65.00
Clara Bucklin, Election Salary	50.00
Lottie Schofield, Election Salary	30.00
Fletcher DeWolf, Moderator, Election Salary	13.50
Everett Bucklin, Election Salary	3.00
Arthur Costin, Election Salary	3.00
Scott Benton, Election Salary	3.00
Suzanne Martin, Election Salary	3.00
June Flanders, Election Salary	15.00
Reginald Fleury, Election Salary	3.00
Bristol Enterprise, Ads & Ballots & Checklist	221.95
Judith A. Whittaker, Checklist Typing	10.00
Della DeFosses, Election Salary	35.00
Robert Ramsey, Election Salary	3.50
Charles Ramsey, Election Salary	20.00
Total	1,025.95
Appropriation	800.00
Overdraft	\$225.95

Town Hall & Other Buildings

Chas. A. Carr Co., Gas Heater	\$845.76
Chas. A. Carr Co., Oil & Gas Service	1,108.92
Public Service, Light Bill	228.36
R.P. Williams, Repairs & Supplies	107.39
Hackett Electric, Water Heater Repair	64.80
David Gagne, Janitor Service and Supplies	12.19
Rodney McLain, Janitor Service	16.25
R.P. Williams, Combination Storm Windows (4)	196.79

(continued)



Alexandria Village approximately 1900



Detailed Statement of Payments (continued)

Peabody Hardware, Supplies	9.95
Andy's Inc., Septic System Repairs	40.48
Laconia Fire Equip., Fire Extinguisher (3)	67.33
William Corliss, Town Hall Repairs	60.00
Platts Brothers, Plowing	68.00
Karl Dearborn, Septic System Plumbing	250.00
Total	3,076.22
Appropriation	4,000.00
Balance	\$923.78

Police Department

Town of Bristol, Dispatch Service	\$366.00
Robert M. Ramsey, Mileage, Insurance & Salary	1,900.00
Total	2,266.00
Appropriation	2,200.00
Overdraft	\$66.00

**Fire Department
(Including Forest Fires)**

Kenneth Patten, Fire Training	\$37.08
David Bucklin	41.73
Francis Butler	18.24
John Bucklin	15.84
Edward Lord	15.84
Michael Butler	15.84
Fletcher DeWolf	25.89
Lakes Region Mutual Fire Aid Ass'n, Dues	1,738.00
Alexandria Vol. Fire Dept.	800.00
Total	2,708.46
Appropriation	1,100.00
Overdraft	\$1,608.46

Insurance

Alan K. Thompson, Workmen's Compensation	\$1,790.00
Alan K. Thompson, Liability	738.00
Concord General Mutual, Fire	559.00
Bristol Real Estate, Liability	2,763.00
Bristol Real Estate, Road Agent Bond	11.00
Total	5,861.00
Appropriation	5,200.00
Overdraft	\$661.00

(continued)

Health Including Hospital

Newfound Area Ambulance Service	<u>\$756.25</u>
Appropriation	756.25
Vital Statistics	<u>22.60</u>
Appropriation	20.00
Overdraft	2.60

Town Dump

Hebron & Bridgewater Disposal	\$13,495.00
Appropriation	<u>13,500.00</u>
Balance	\$5.00

Town Maintenance

Summer Roads	\$28,035.68
Appropriation	<u>26,000.00</u>
Overdraft	\$2,035.68
Winter Roads	\$21,026.77
Appropriation	<u>21,000.00</u>
Overdraft	\$26.77

T.R.A.

Paid State Treasurer	\$949.38
Expended By Road Agent	<u>5,753.35</u>
	\$6,702.73
Reimbursed By State	<u>5,041.15</u>
	1,661.58
Not Received From State	<u>712.20</u>
Balance	\$949.38

Street Lighting

Paid Public Service Co. of N.H.	\$912.20
Appropriation	<u>950.00</u>
Balance	\$37.80

Old Age Assistance

Paid State Treasurer	\$612.80
Appropriation	<u>1,500.00</u>
Balance	\$887.20

Memorial Day

Twin Rivers Sport Shop	
Flags	\$67.20
Appropriation	<u>50.00</u>
Overdraft	\$17.20

(continued)

Detailed Statement of Payments (Continued)

Recreation	
Bristol Community Center	\$260.00
Appropriation	260.00
Cemeteries	
Trustee of Trust Funds 1980 Appropriation	\$300.00
Damages & Legal Expenses	
Walter L. Murphy, Attorney	\$4,139.50
Appropriated	500.00
Overdraft	\$3,639.50
Newfound Area Nursing Assn. 1980 Appropriation	\$2,000.00
Taxes Bought By Town	\$11,649.94
Discounts, Abatements & Refunds	
Wagner Woodlands	\$394.14
Maurice Dow	22.25
Richard Danahy	25.00
Don Rhude	25.00
Charles Ramsey	50.00
Fletcher DeWolf	50.00
Lucille Weir	25.00
	<hr/>
	\$591.39
Tax Maps	
Land Inventory Systems	\$2,629.12
Interest	
Bristol Bank	\$2,367.68
Temporary Loans	
Bristol Bank	\$70,000.00
State & County	
Grafton County Tax	\$25,315.00
Unemployment Compensation	101.00
Bond & Debt Retirement	1,046.21
	<hr/>
Expended	\$26,462.21
School District	
Jan. 1 - June 31st	\$86,875.42
July 1st - Dec. 31st	117,600.00
	<hr/>
Expended	\$204,475.42

END

AUDITOR'S REPORT

The town audit was not able to be completed for this printing.

Selectmen of Alexandria

ROAD AGENT'S REPORT

Laurance Sharp

January 1, 1980 to March 15, 1980

Winter Roads

Labor:	
Robert Webber	\$1,020.00
Larry Sharp	212.00
John Esposasito	60.00
Larry Sharp II	56.00
Neal Coombs	128.00
Richard Sharp	105.00
Donald Sharp	20.00
Paul Smith	52.00
	<hr/>
Total Labor	\$1,653.00
Purchases:	
Leclerc Auto Parts	\$50.12
E. W. Sleeper	213.33
Public Service	15.00
Bartlett Auto	518.05
Sanel Auto Parts	117.70
Yeaton Oil	2,296.52
Tilton Sand & Gravel	17.18
Bristol Bank	18.37
Earth Inc.	378.35
Fred's Auto	48.02
Jason Hiway	780.00
R. P. Williams	14.38
Town of Bristol	312.00
Merrimack Farmers	164.25
Panbro Sales	168.03
	<hr/>
Total Purchases	\$5,111.30

(continued)

Road Agent's Report (continued)

Hired Equipment:

F & L	\$950.00
Paul Smith	75.00
Richard Sharp	75.00
A. J. DeRoma	416.00
Total Hired Equipment	\$1,516.00
Grand Total	\$8,280.30

ROAD AGENT'S REPORT**Robert M. Ramsey**

March 11, 1980 to December 31, 1980

Winter Roads

Labor:

Robert M. Ramsey	\$2,024.00
Rodney L. Braley	1,112.00
Peter A. Braley	74.00
William B. Hall	802.00
Lee Robie	238.00
Joseph R. Shinn	16.00
Wayne Sargent	8.00
Stephen Bleiler	190.00
Total Labor	\$4,464.00

Hired Equipment:

Robert M. Ramsey	\$1,592.30
Rodney L. Braley	15.00
Peter A. Braley	4.00
Laurance R. Sharp	50.00
Platts Bros.	15.00
Total Hired Equipment	\$1,676.30

Sand & Gravel:

Lyle Gale Estate	\$417.60
------------------	----------

Purchases:

Bartlett Auto	\$363.78
Newfound Gas Co.	56.00
Cy's Mobil	3.00
Laurent O'Hd Door	182.75
Leclerc Auto Parts	43.89
E. W. Sleeper Co.	81.53

(continued)

Bidall	592.00
Atlantic Broom Service	367.70
Ted Green Ford	704.89
Panbro Sales	70.88
Ken Carpenter Ford	7.88
John Grappone, Inc.	6.86
Earth, Inc.	1,123.20
Pemi Glass	56.00
Sanel Auto Parts	168.61
Chadwick-Baross	365.90
Max Cohen	28.16
Public Service	6.70
Yeaton Oil	1,767.38
Federal Withholding (Penalty)	22.71
Total Purchases	<u>\$6,019.82</u>
Grand Total	\$12,577.72

Summer Roads

Labor:	
Robert M. Ramsey	\$2,612.00
Rodney L. Braley	2,100.00
Peter A. Braley	2,116.00
William B. Hall	760.00
Eric Lucas	404.00
Wayne Sargent	134.00
Ronald MacLean	4.00
Total Labor	<u>\$8,130.00</u>
Hired Equipment:	
Robert M. Ramsey	\$5,852.95
Eric Lucas	12.00
Peter A. Braley	96.50
Rodney L. Braley	14.00
Total Hired Equipment	<u>\$5,975.45</u>
Gravel:	
Robert M. Ramsey	\$275.20
Charles Trumpetto	51.20
Total Gravel	<u>\$326.40</u>
Purchases:	
Cy's Mobil	\$3.00
William E. Robie	1,550.88
Edgcomb Steel	2,192.28

(continued)

Road Agent Report (continued)

Earth Inc.	1,058.20
Bristol Tire & Battery	13.97
Leclerc Auto	73.55
Tilton Sand & Gravel	2,932.16
Sanel Auto Parts	241.28
Barrett Equip. Inc.	5.48
Bartlett Auto	48.54
R.P. Williams & Sons	287.92
Gerrity Bldg. Center	185.13
Franklin Regional Hospital	52.00
X-Ray Prof. Assoc.	8.75
Firestone	434.58
Atlantic Broom Ser.	374.75
Northeastern Culvert	1,932.36
Yeaton Oil	1,449.87
Robert M. Ramsey	68.44
Max Cohen & Sons	402.30
Ken Carpenter Ford	40.95
Donovan Spring	178.04
Public Service	11.22
Bristol Shell	6.00
Shepard Auto	26.18
	<hr/>
Total Purchases	\$13,577.83
Grand Total	\$28,009.68

Class V

Labor:	
Robert M. Ramsey	\$192.00
Rodney L. Braley	422.00
Peter A. Braley	204.00
	<hr/>
Total Labor	\$818.00
Hired Equipment:	
Robert M. Ramsey	\$1,542.00
Peter A. Braley	62.00
	<hr/>
Total Hired Equipment	\$1,604.00
Purchases:	
Robert M. Ramsey	\$69.00
North Eastern Culvert	1,477.38
	<hr/>
Total Purchases	\$1,546.38

(continued)

Gravel:

Lyle Gale Estate	\$5.60
Robert M. Ramsey	18.00
	<hr/>
Total Gravel	\$23.60
Grand Total	\$3,991.98

T.R.A.

Labor:

Robert M. Ramsey	\$166.00
Rodney L. Braley	710.00
Peter A. Braley	266.00
William B. Hall	130.00
	<hr/>
Total Labor	\$1,272.00

Hired Equipment:

Robert M. Ramsey	\$3,566.35
Alpheus S. Woodward	517.50
Laurance R. Sharp	397.50
	<hr/>
Total Hired Equipment	\$4,481.35
Grand Total	\$5,753.35

END

HAYNES MEMORIAL LIBRARY**Treasurer's Report****Checking Account:**

Balance December 31, 1980		\$116.11
Deposit from Savings Account	\$50.00	
Deposit from CD Account	596.35	
Total Deposits		<u>646.35</u>
		\$762.46

Expenses:

Liability Insurance	37.00	
Public Service	65.00	
Andover Roofing	50.00	
Bristol Insurance	199.00	
Carr Co. (oil)	120.43	
Carr Co. (furnace repair)	127.35	
Appre. Librarian	150.00	
Total Expenses		<u>748.78</u>
Balance Checking Account Dec. 31, 1980		<u>\$13.68</u>

Savings Account:

Balance in Savings Account Dec. 31, 1980		\$6.18
Interest	\$2.18	
Bristol Bank Stock Dividend	32.25	
Afghan Raffle	51.00	
Raymond B. Hutchins Memorial	100.00	
Total Deposits		<u>185.43</u>
		\$191.61
Less Withdrawal		<u>50.00</u>
Balance in Savings Account Dec. 31, 1980		<u>\$141.61</u>

Time Certificates:

Andrew & Elizabeth Abbott Estate		\$500.00
Interest		<u>37.94</u>
Balance of Abbott Estate		<u>537.94</u>
Balance in Savings CD Account Dec. 31, 1980		12,571.50
Interest		<u>999.35</u>
		13,570.85
Less Withdrawals		<u>596.35</u>
Balance in CD Dec. 31, 1980		<u>\$12,974.50</u>

Velma W. Benton
Treasurer

**Report of the Common Trust Fund Investments
of the Town of Alexandria on December 31, 1980**

No. of Shares	Description of Investment	PRINCIPAL			INCOME		
		Balance Beginning Year	Capital Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended* During Year
\$1,500.00	U.S. Treasury Bonds 3½ % - 11/15/80	1,533.75		\$1,533.75	\$1,533.75	\$52.50	\$52.50
4 Shares	Northern Railroad	400.00		400.00	400.00	10.40	10.40
28 Shares	Plymouth Warranty Savings Bank \$100.00 par value per share	2,800.00		2,800.00	2,800.00	588.00	588.00
475,000 155,610	Eaton and Howard Balanced Fund Certificate Form Non-Cert. Form	6,955.54	80.57	7,036.11	7,036.11	301.40	301.40
58 Shares	Bristol Savings Bank—Trustee's Acct. Bristol Savings Bank—\$15.00 per share	6,736.04		6,736.04	6,736.04	782.20	782.20
	Totals	885		885.00	885.00	15.75	15.75
		\$19,310.33	\$80.57	\$19,390.90	\$19,390.90	\$1,750.25	\$1,750.25

*All Expended No Balance.

Report of the Trust Funds of the Town of Alexandria on December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended* During Year
Mar. 1884	Cass	Crawford Cem.	Common Trust	.004670	\$83.14	\$3.38	\$83.52	\$11.37	\$19.54
Nov. 1886	Crawford	Crawford Cem.	Common Trust	.093382	1,662.09	7.52	1,669.61	223.20	386.64
Mar. 1894	Perkins	Riverside Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	19.54
Mar. 1896	Rhoades	Rhoades Cem.	Common Trust	.046696	831.15	3.76	834.91	112.49	194.23
Mar. 1899	Cheney	Rhoades Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	19.54
Mar. 1905	Perkins School	Schools	Common Trust	.364352	6,485.07	29.36	6,514.43	—	637.71
Mar. 1906	Burns	Burns Hill Cem.	Common Trust	.028028	498.87	2.26	501.13	66.22	115.28
Mar. 1910	Leneghan	Bailey Cem.	Common Trust	.018686	332.60	1.50	334.10	45.35	78.06
Unknown	Literary	Schools	Common Trust	.028015	498.64	2.26	500.90	—	49.03
Unknown	Ministerial	Church	Common Trust	.028015	498.64	2.26	500.90	—	49.03
July 1918	S.B. Sleeper	Church	Common Trust	.093382	1,662.10	7.52	1,669.62	—	163.44
Sept. 1918	Knowles	Riverside Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	19.54
Oct. 1920	Berry	Riverside Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	19.54
Nov. 1933	Cushing	Rhoades Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	19.54
Apr. 1940	O.K. Gray	Riverside Cem.	Common Trust	.018686	332.59	1.50	334.09	45.36	78.07
May 1940	R.S. Gray	Pitman Cem.	Common Trust	.009341	166.26	.75	167.01	25.07	41.42
1942	H.W. Noyes	Rhoades Cem.	Common Trust	.004670	166.26	.75	167.01	25.07	41.42
Sept. 1942	A.C. Sleeper	Crawford Cem.	Common Trust	.143745	83.14	.38	83.52	11.37	19.54
Sept. 1942	Surplus	Use As Needed	Common Trust	.004670	2,958.47	11.58	2,970.05	214.19	465.77
Apr. 1943	Patten	Riverside Cem.	Common Trust	.018686	83.14	.38	83.52	11.37	19.54
Apr. 1945	Seavey	Riverside Cem.	Common Trust	.009341	332.59	1.50	334.09	45.61	78.32
Sept. 1946	Akerman	Riverside Cem.	Common Trust	.009341	166.27	.75	167.02	24.07	40.42
Sept. 1946	Hines	Rhoades Cem.	Common Trust	.009341	166.26	.75	167.01	24.07	40.42
Sept. 1946	Twombly	Riverside Cem.	Common Trust	.009341	166.26	.75	167.01	24.07	40.42
July 1949	G.H. Noyes	Rhoades Cem.	Common Trust	.009341	166.26	.75	167.01	24.07	40.42
July 1968	Gifford Lot	Rhoades Cem.	Common Trust	.015723	279.64	1.27	280.91	37.36	64.88
July 1968	Lawrence Gray Lot	Rhoades Cem.	Common Trust	.009198	163.71	.74	164.45	23.64	39.74
Dec. 1980	Raymond B. Hutchins Lot	Lot in Riverside	Common Trust	New	—	—	—	—	—
Totals				\$18,198.85	\$80.57	\$18,479.42	\$1,050.80	\$1,750.25	\$2,801.05

Report of the Trust Funds of the Town of Alexandria on December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME	
				Balance Beginning Year	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income Expended* During Year
Mar. 1958	Capital Reserve Acct.	Replacement		\$5,513.39				
			Deposit	17.00				
			Interest	823.16				
			Town Appro.	2,000.00		\$8,353.55		
			Total	\$8,353.55		\$8,353.55		
			Interest	\$2,871.53				
			Deposit	260.08				
			Withdrew	787.60				
				-576.00		3,343.21		
			Total	\$3,343.21		3,343.21		
			TOTALS			\$11,696.76		

*Expended balance end year

†Created during year

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date January 24, 1981
VELMA W. BENTON
Trustee

POLICE REPORT

The following complaints were answered in 1980:

NATURE OF COMPLAINT	NUMBER
Motor Vehicle Accidents	13
Disturbing the Peace	10
Motorcycle Complaints	2
Domestic Complaints	7
Suspicious Persons	6
Missing Persons	4
Malicious Damage	9
Misconduct with Motor Vehicle	8
Stolen Vehicle	2
Unreasonable Speed	32
Stolen Property	24
Breaking & Entering	17
Silent Alarms	3
Trespassing	1
Snowmobile Complaints	2
Stray Dogs & Cats	34
Property Damage	2
Parking Violations	2
Untimely Death	1
Miscellaneous Calls	184
Total	<hr/> 363

ROBERT M. RAMSEY
POLICE CHIEF
ALEXANDRIA, N.H.

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT

Report for 1980

The Alexandria Volunteer Fire Department is an all volunteer fire department privately owned by its members. We are proud to serve the Town of Alexandria and are very thankful for the continued support that you give. The year 1980 saw the department take a giant step forward, and bring to the town the recognition it deserves. It was very gratifying to all of us on the department, to feel and have your support at last year's town meeting. Thank you.

The transition of operations into the Lakes Region Fire Mutual Aid Dispatch System has gone very smoothly. Your cooperation in this effort has also been excellent. New cards and phone stickers are still available with the new fire number. 1-524-1545

In April we ordered "25-Plectron" Radio receivers for the firemen. The cost of this phase of the program came to \$4,475.00 and was shared by the "Alexandria Ladies Auxiliary" and the "Andrew & Elizabeth Abbott Estate" and money returned to us by the Lakes Region Fire Mutual Aid Association.

In May the trucks were taken to the brook by the Bog School House where Chief Edward Warfield performed "Pumper Service Test" keeping accurate records of water flow, pressure, required time element, and other data needed to qualify our equipment for the rate change. The information was then given to Insurance Service Office in Concord, and was accepted. The rate change became effective September 1, 1980 on any property within 5 miles of our fire station. We are now rated Class E-9.

The department was also able to purchase additional new equipment during the year due to other donations from citizens and groups, and again with help of our ladies auxiliary. Five hundred feet of 1½" Angus Hose, and four hundred feet of 2½" Angus Hose was added to the trucks. Two modern 300-watt flood-lites were obtained. An additional new 4-channel, 30-watt radio was installed in one truck, such that all three fire trucks now have identical radios for dependable communications. These purchases came to approximately \$3,000.00.

We continue to promote our Chimney Inspection program; inspection of wood stoves upon request; oil-burner permits and inspections; and offer assistance on Fire Extinguishers and Smoke Detectors. Please feel free to call on us regarding any fire or safety related questions.

We responded to the following calls for 1980:

Car Accident	1
Chimney Fires	11
Mutual Aid Calls	16
Service Calls	1

(continued)

Alexandria Volunteer Fire Department (continued)

Search & Rescue on Mt. Cardigan	2
Smoke Investigation	1
Gasoline Fire	1
False Alarm Accidental	1
Oil Burner Permits & Inspections	2
Chimney Inspections	39
Wood Stove Inspections	3

To REPORT A FIRE IN ALEXANDRIA, dial 1-524-1545. Give the dispatcher the exact address location of the fire or emergency. When possible remain on the line so further information can be obtained if needed.

—SMOKE DETECTORS SAVE LIVES—

Respectfully submitted,

Francis I. Butler

Fire Chief

Alexandria Volunteer Fire Department

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	20	21 ½
Town	0	0

*Includes Short Fire Reports

**Includes woods and grass

John Q. Ricard
District Fire Chief

Kenneth Patten
Forest Fire Warden

CEMETERY REPORT

The old saying, "Gone but not forgotten" is not true with our cemeteries. We tried to make them look better.

There are many graves that need to be filled in and grassed over; fences should be repaired and painted; stones should be repaired and put in their places. We really need a second lawn mower.

It also might be better to have the cemeteries mowed more than three times a year as they do tend to look bad between mowings. Perhaps once a month.

There was a lot of brush cutting this year and a lot more for next year. Also some old trees have to be cut down. There were 31 graves filled in and grassed over in the Riverside Cemetery but there is more to do. We should have a large pick-up load of loam for each cemetery.

Let's make them all look better this next year!!!

Elizabeth Braley

Marriages

Date and place of marriage, name of bridegroom and bride; name, official station and residence of person by whom married.

March	1	Bristol, N.H.; Jerry Lee Wall; Lorraine B. Patten; Ethel Lee Matthews, Minister, Bristol, N.H.
March	15	Bristol, N.H.; Neal C. Coombs; Tamey L. Sharp; Robert E. Sanders, Clergyman, Bristol, N.H.
June	28	Alexandria, N.H.; Lawrence Bryant Frank; Rosalie F. Hall; John M. Fischer, Clergyman, Hebron, N.H.
July	5	Alexandria, N.H.; John J. Ramsey, Jr.; Nona G. Campbell; John M. Fischer, Clergyman, Hebron, N.H.
July	14	Alexandria, N.H.; Joel C. Bernard; Jane H. Hunter; Park P. Dickerson, Pastor, Hanover, N.H.
July	20	Alexandria, N.H.; Dennis Harley Belser; Joni Jane Nee; Elmer A. Braley, Minister, Alexandria, N.H.
Oct.	12	Bristol, N.H.; Daniel Joseph McLaughlin; Kim Suzanne Duffy; Roger L. Moquin, Administrator, Bristol, N.H.
Oct.	25	Bristol, N.H.; Randy S. Rhude; Barbara J. Mercier; Robert E. Sanders, Clergyman, Bristol, N.H.
Nov.	22	East Swanzey, N.H.; William R. Clark; Teresa L. Cantara; John M. Fischer, Clergyman, Hebron, N.H.

Deaths

Date of death, name, age, birthplace of deceased.

1979 Received in 1980

April 6 Kathleen Hammar, 56, Laconia, N.H.

1980

Jan. 8 Caroline Mildred Ramsey, 81, Laconia, N.H.

March 3 Bernard Robert January, 65, Alexandria, N.H.

March 12 Angela May Spiller, 1 Mo 17 Da., Alexandria, N.H.

April 13 Lyle R. Gale, 91, Meredith, N.H.

August 6 Garland Timothy Covill, 67, Alexandria, N.H.

VITAL STATISTICS

Birth

1980

January 25	Concord, N.H.; Angela May Spiller Malcolm Royce Spiller; Sheila Jane Trask
February 11	New London, N.H.; Rebecca Kathleen Sharp Richard B. Sharp; Sandra M. Lamos
February 12	Concord, N.H.; Elizabeth Jean D'Ovidio Dennis Michael D'Ovidio; Jane Elizabeth Stockley
February 17	Hanover, N.H.; Kayne Bryant Hall William Bryant Hall; Deborah Lynne Perko
February 19	Plymouth, N.H.; Michael William Symmes Lowell Burch Symmes; Karen Sue Hutchison
February 19	New London, N.H.; Adam Robert Webber Robert Ashley Webber; Jessie Kathleen Sharp
March 21	Laconia, N.H.; Jesse David McGowan Thomas Gerard McGowan; Susan Gail Cote
April 2	Laconia, N.H.; Kory Benjamin Braley Kenneth Allen Braley; Mary Ellen Huber
May 7	Laconia, N.H.; Michael Albert Avellino Anthony Gerard Avellino; Shirley Louise Adams
June 3	Laconia, N.H.; Chad Francis Wyrwicz Peter David Wyrwicz; Linda Lorraine Clark
June 4	Laconia, N.H.; Jason Edward Lord Edward Carlton Lord; Bonnie Ann Wheeler
June 30	New London, N.H.; Adam Emerson Sharp Kim Sharp; Carolyn Emily Haskins
July 11	Laconia, N.H.; Gordon Lee Braley Rodney Lee Braley; Caryl Jean Bliss
August 18	Laconia, N.H.; James Preston Ewens Timothy Wayne Ewens; Mary Margaret Whalen
August 18	Laconia, N.H.; Joseph Michael Ewens Timothy Wayne Ewens; Mary Margaret Whalen
September 7	Laconia, N.H.; Robert Everett Coombs Neal Chapman Coombs; Tamey Lyn Sharp
December 11	Laconia, N.H.; Matthew Eric Lord Jerry William Lord; Cynthia Louise Dearborn

